

Maryland Department of Human Resources Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization:	Children's Home, I	Inc.
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Licensing Agency: DHR Contracting Agency(s): DHR, DJS

Program Administrator: Yvette Lucas **Certification** # A00201 **Exp. Date:** 12/13/17

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Shelter	Females	13-17	8	None	00268 6/15/17	3/20/17
Transitional Living/High Intensity	Males	13-17	8	None	00144 6/15/17	3/20/17
Diagnostic Center	Females	13-19	16	11	00536 6/15/17	3/21/17
Group Home	Males Females	13-20	48	34	00268 6/15/17	3/21/17

Inspection Summary

Number of Records Reviewed:	Youth 0	Staff	6	
Number of Interviews: Youth	<u>0</u> Staff _	0		
Physical Plant Inspection: APPROVED				
COMAR Violation: Yes x	No			

If Yes, list Cited Violation(s) below:

Violation(s)	Findings		
14.31.06.15G	1 employee no training		
10.03.57.04C	2 employees no Certification.		
14.31.06.05E(1)	1 employee no driving record		
14.31.06.07E(5)	Bedroom walls soiled and stainged		
14.31.06.07I	Bedroom furniture had graffiti		
14.31.06.07E(4)	Bathroom wall and ceiling had chipped and peeling paint		
14.31.06.07G(1)	Bathroom toilet clogged.		
14.31.06.07G(1)	Bathroom needs to be cleaned.		

Corrective Action Plan:	Yes X No	If yes, date of CAP: 3/21/1'
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Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Odetta Bulluck Date: Email: Odetta.squire-bulluck@maryland.gov.

Program Manager: André Thomas Date: Email: andre.thomas@maryland.gov

DHR/OLM (RCC) Updated: 12/11/2013